5716327/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Providing Private leased residential accommodation to Sri Mutyala Raju Revu, IAS, Addl. Secretary to Chief Minister, A.P. Secretariat, Velagapudi – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Smt. Garugu Sujatha, W/o Bala Seshi Reddy for the period of one month i.e., from 1-3-2022 to 31-3-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.585 Dated:4-4-2022.

Read the following:

1. G.O.Rt.No. 1114, G.A. (Accom.) Dept., dated:30-6-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Smt. Garugu Sujatha, W/o Bala Seshi Reddy for the premises of Flat No.607, Bhuvana Vijayam Apartments, Tadepalli for the residence of Sri Mutyala Raju Revu, IAS, Addl. Secretary to Chief Minister, A.P. Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 01-05-2021 to 31-03-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-3-2022 to 31-3-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Smt. Garugu Sujatha, W/o Bala Seshi Reddy, A/c No.20722680418, INDIAN Bank, Tadepalli branch, IFSC Code:IDIB000T503, Aadhar.No.3317 7109 9641, PAN No.AFTPG7938P (CFMS ID No.1008941010).

4. The Member of Service shall forego the HRA for the period from 1-3-2022 to 31-3-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri Mutyala Raju Revu, IAS, Addl. Secretary to Chief Minister,
A.P. Secretariat,Velagapudi.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Smt. Garugu Sujatha, W/o Bala Seshi Reddy,
D.No.8-3-303, Yousuf Guda,
Opp Swathi Kuteer, Hyderabad.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1434063).

//FORWARDED::BY ORDER//

SECTION OFFICER